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Annual Report of the Town Offices of

DALTON

New Hampshire



For the year ending December 31, 2018

PHONE NUMBERS

To Report Any Emergency	DIAL 911
Fire Department - Non-emergency	837-2092
Highway Garage	631-5224
Library	837-2751
Police Department - Non-emergency	837-2703
Selectmen's Office	837-7027
Tax Collector	837-9802
Town Clerk	837-2092
Fax line	837-9642

TOWN OFFICE HOURS

Highway Department	6 am - 2 pm	Mon-Fri
Library	1:30 pm – 5:30 pm	Mon & Wed
	10 am - 12 Noon	Saturday
Town Clerk & Tax Collector	8 am - 2 pm	Tuesday
	10 am - 5 pm	Thursday
Transfer Station	12 Noon - 5 pm	Tuesday
	8 am - 5 pm	Saturday

Selectmen meet every other Monday (excepts holidays) at 6:00 pm at the Town Hall.

Planning Board meets the 1st Wed. of the month at 7:00 pm at the Town Hall.

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Friends of the Dalton Town Hall

Greetings from the Friends of the Dalton Town Hall. For well over a decade now the 501c3 non profit group known as the Friends of the Dalton Town Hall has been maintaining and assuming the costs of keeping the building open and tax free, leaving it available for many different sorts of events. We have accomplished this mainly by fundraising through our Ham and Bean dinners in the fall and winter, and our Chicken BBQ, silent auction and flea market in the summer.

The Old Town Hall has a kitchen for warming food and bathroom facilities upstairs and downstairs. It works well for things like kids birthday parties, meeting places, etc. Due to the proximity to the church it could also work well for wedding or funeral receptions.

The Dalton Historical Society is headquartered downstairs in the Town Hall with a great display of town artifacts, pictures, albums, books, and many other items of interest. The building has served the town in many ways over the years such as being a school, home to the town offices, police dept. and library just to name a few. It has provided a meeting place for town meeting, pot luck dinners, card parties, coffee hour after church, etc. It has also provided a place through the years for groups to meet such as the Boy Scouts, 4-H, Grange, summer rec. program, and many, many other groups and organizations in town. Because of the buildings long service to the Town of Dalton we are pleased to let everyone know that the Town Hall was recently added to the New Hampshire list of historic places. We received a very nice plaque commemorating this and we currently have it on display in the main room in the hall.

For more information or to reserve the hall for an event you can contact me John Bean @837-3089, Terri Parks @837-9120 or Doris Mitton at the Library.

Respectfully submitted John Bean



New Hampshire
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Article 01 Election of officers

To elect all necessary officers for the year.

Article 02 Operating budget

To see if the town will vote to raise and appropriate the sum of Seven Hundred Thirty one Thousand Thirty Two Dollars (\$731,032) for the General Town Operations.

Article 03 Fire Dept CRF

To see if the town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Fire Department Vehicle Equipment Capital Reserve Fund. Select-Board recommends this article.

Article 04 Highway Dept CRF

To see if the town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be added to the Highway Department Heavy Equipment Capital Reserve Fund. Select-Board recommends this article.

Article 05 Paving CRF

To see if the town will vote to raise and appropriate the sum of Seventy Five Thousand Dollars (\$75,000) to be added to the Paving Capital Reserve Fund. Select-Board recommends this article.

Article 06 Sewer Pump CRF

To see if the town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be added to the Sewer Pump Renovation and Replacement Capital Reserve Fund. Select-Board recommends this article.

Article 07 Police Cruiser CRF

To see if the town will vote to raise and appropriate the sum of Five Thousand (\$5,000) to be placed in the Police Cruiser Capital



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Reserve Fund.. Such funds to come from the sale of the 2003 Ford Expedition. Select-Board recommends this article.

Article 08 Other Business

To transact any other business that may legally come before the meeting.



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Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending 12/31/2018	for period ending 12/31/2018	ending 12/31/2019	
			(Recommended) (Not Recommended)			
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	02	\$7,196	\$7,500	\$7,500	\$0
4140-4149	Election, Registration, and Vital Statistics	02	\$16,622	\$18,000	\$18,000	\$0
4150-4151	Financial Administration	02	\$45,553	\$50,000	\$50,000	\$0
4152	Revaluation of Property	02	\$38,150	\$36,396	\$32,000	\$0
4153	Legal Expense	02	\$13,397	\$20,000	\$20,000	\$0
4155-4159	Personnel Administration	02	\$83,954	\$78,000	\$84,000	\$0
4191-4193	Planning and Zoning	02	\$876	\$600	\$800	\$0
4194	General Government Buildings	02	\$30,449	\$30,000	\$30,000	\$0
4195	Cemeteries	02	\$2,613	\$3,200	\$3,200	\$0
4196	Insurance	02	\$22,027	\$25,039	\$22,027	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0
4199	Other General Government	02	\$1,480	\$1,200	\$1,500	\$0
General Government Subtotal			\$262,317	\$269,935	\$269,027	\$0
Public Safety						
4210-4214	Police	02	\$6,107	\$15,000	\$15,000	\$0
4215-4219	Ambulance	02	\$12,500	\$12,500	\$15,000	\$0
4220-4229	Fire	02	\$50,597	\$58,000	\$58,200	\$0
4240-4249	Building Inspection		\$0	\$0	\$0	\$0
4290-4298	Emergency Management	02	\$0	\$100	\$100	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
Public Safety Subtotal			\$69,204	\$85,600	\$88,300	\$0
Airport/Aviation Center						
4301-4309	Airport Operations	02	\$1,405	\$1,405	\$1,405	\$0
Airport/Aviation Center Subtotal			\$1,405	\$1,405	\$1,405	\$0
Highways and Streets						
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	02	\$265,486	\$243,000	\$250,000	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	02	\$1,646	\$1,000	\$1,500	\$0
4319	Other		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$267,132	\$244,000	\$251,500	\$0



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Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Proposed Appropriations for period ending 12/31/2019	
			(Recommended) (Not Recommended)			
Sanitation						
4321	Administration	02	\$42,528	\$46,000	\$45,000	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal	02	\$34,773	\$15,000	\$15,000	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
Sanitation Subtotal			\$77,301	\$61,000	\$60,000	\$0
Water Distribution and Treatment						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0
Health						
4411	Administration	02	\$0	\$100	\$500	\$0
4414	Pest Control	02	\$0	\$100	\$100	\$0
4415-4419	Health Agencies, Hospitals, and Other	02	\$5,110	\$6,000	\$6,000	\$0
Health Subtotal			\$5,110	\$6,200	\$6,600	\$0
Welfare						
4441-4442	Administration and Direct Assistance	02	\$550	\$4,000	\$4,000	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	02	\$1,200	\$1,200	\$1,200	\$0
Welfare Subtotal			\$1,750	\$5,200	\$5,200	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	02	\$0	\$100	\$100	\$0
4550-4559	Library	02	\$13,820	\$14,570	\$14,000	\$0
4583	Patriotic Purposes	02	\$52	\$200	\$200	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0
Culture and Recreation Subtotal			\$13,872	\$14,870	\$14,300	\$0



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Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Proposed Appropriations for period ending 12/31/2019	
					(Recommended)	(Not Recommended)
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources		\$0	\$0	\$0	\$0
4619	Other Conservation	02	\$430	\$500	\$500	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$430	\$500	\$500	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal	02	\$31,598	\$33,199	\$31,199	\$0
4721	Long Term Bonds and Notes - Interest	02	\$1,601	\$2,015	\$2,000	\$0
4723	Tax Anticipation Notes - Interest	02	\$0	\$1	\$1	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Debt Service Subtotal			\$33,199	\$35,215	\$33,200	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	02	\$0	\$1,000	\$1,000	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$0	\$1,000	\$1,000	\$0
Operating Transfers Out						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$0	\$0	\$0	\$0
Total Operating Budget Appropriations					\$731,032	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2019	
			(Recommended)	(Not Recommended)
4915	To Capital Reserve Fund	03 <i>Purpose: Fire Dept CRF</i>	\$10,000	\$0
4915	To Capital Reserve Fund	04 <i>Purpose: Highway Dept CRF</i>	\$25,000	\$0
4915	To Capital Reserve Fund	05 <i>Purpose: Paving CRF</i>	\$75,000	\$0
4915	To Capital Reserve Fund	06 <i>Purpose: Sewer Pump CRF</i>	\$2,000	\$0
4915	To Capital Reserve Fund	07 <i>Purpose: Police Cruiser CRF</i>	\$5,000	\$0
Total Proposed Special Articles			\$117,000	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2019
Taxes					
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	02	\$5,803	\$4,710	\$5,000
3186	Payment in Lieu of Taxes	02	\$130,000	\$130,000	\$130,000
3187	Excavation Tax	02	\$1,957	\$1,957	\$1,750
3189	Other Taxes	02	\$12,320	\$12,320	\$12,320
3190	Interest and Penalties on Delinquent Taxes	02	\$36,664	\$30,000	\$30,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$186,744	\$178,987	\$179,070
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	02	\$190,614	\$150,000	\$160,000
3230	Building Permits		\$0	\$0	\$0
3290	Other Licenses, Permits, and Fees	02	\$2,201	\$1,750	\$2,000
3311-3319	From Federal Government		\$24,238	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$217,053	\$151,750	\$162,000
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	02	\$50,472	\$50,472	\$50,472
3353	Highway Block Grant	02	\$86,295	\$86,331	\$86,331
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	02	\$268	\$268	\$268
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	02	\$3,204	\$204	\$204
3379	From Other Governments		\$0	\$0	\$0
State Sources Subtotal			\$140,239	\$137,275	\$137,275
Charges for Services					
3401-3406	Income from Departments	02	\$33,167	\$20,000	\$23,000
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$33,167	\$20,000	\$23,000
Miscellaneous Revenues					
3501	Sale of Municipal Property	07	\$0	\$0	\$5,000
3502	Interest on Investments	02	\$650	\$500	\$500
3503-3509	Other	02	\$18,604	\$2,350	\$500
Miscellaneous Revenues Subtotal			\$19,254	\$2,850	\$6,000



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Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2019
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds		\$752	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$752	\$0	\$0
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$0	\$0
Total Estimated Revenues and Credits			\$597,209	\$490,862	\$507,345



Budget Summary

Item	Period ending 12/31/2018	Period ending 12/31/2019
Operating Budget Appropriations		\$731,032
Special Warrant Articles	\$112,000	\$117,000
Individual Warrant Articles	\$0	\$0
Total Appropriations	\$836,925	\$848,032
Less Amount of Estimated Revenues & Credits	\$494,684	\$507,345
Estimated Amount of Taxes to be Raised	\$342,241	\$340,687



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Debits

Uncollected Taxes Beginning of Year		Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2017	Year: 2016	Year: 2015
Property Taxes	3110		\$176,253.05		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185		\$742.40		
Excavation Tax	3187				
Other Taxes	3189		\$4,154.10		
Property Tax Credit Balance		(\$15,411.05)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year		Levy for Year of this Report	Prior Levies	
			2017	
Property Taxes	3110	\$2,012,474.00	\$1,024.90	
Resident Taxes	3180			
Land Use Change Taxes	3120			
Yield Taxes	3185	\$5,693.10		
Excavation Tax	3187	\$1,957.42		
Other Taxes	3189	\$12,320.00		

Overpayment Refunds		Levy for Year of this Report	Prior Levies		
			2017	2016	2015
Property Taxes	3110	\$65,718.00			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$1,884.29	\$11,387.12		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$2,084,635.76	\$193,561.57	\$0.00	\$0.00



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Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2017	2016	2015
Property Taxes	\$1,790,757.96	\$95,304.96		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$5,583.10	\$488.99		
Interest (Include Lien Conversion)	\$1,884.29	\$8,836.12		
Penalties		\$2,551.00		
Excavation Tax	\$1,957.42			
Other Taxes	\$7,865.00	\$1,513.56		
Conversion to Lien (Principal Only)		\$81,522.60		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2017	2016	2015
Property Taxes	\$107,204.00	\$480.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$110.00			
Excavation Tax				
Other Taxes				
Current Levy Deeded		\$953.00		



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Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2017	2016	2015
Property Taxes	\$168,139.83	\$1,024.90		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes	\$4,455.00	\$886.44		
Property Tax Credit Balance	(\$3,320.84)			
Other Tax or Charges Credit Balance				
Total Credits	\$2,084,635.76	\$193,561.57	\$0.00	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$171,185.33
Total Unredeemed Liens (Account #1110 - All Years)	\$122,675.87



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2017	Year: 2016	Year: 2015
Unredeemed Liens Balance - Beginning of Year		\$71,775.61	\$39,781.58	\$1,166.93
Liens Executed During Fiscal Year	\$88,659.02			
Interest & Costs Collected (After Lien Execution)	\$1,553.32	\$7,461.90	\$14,118.42	\$259.29
Liens Supplemented This Fiscal Year		\$1,200.09	\$1,404.82	\$640.34
Total Debits	\$90,212.34	\$80,437.60	\$55,304.82	\$2,066.56

Summary of Credits

	Last Year's Levy	Prior Levies		
		2017	2016	2015
Redemptions	\$19,724.54	\$23,772.02	\$34,204.62	\$449.38
Interest & Costs Collected (After Lien Execution) #3190	\$1,553.32	\$7,461.90	\$14,118.42	\$259.29
Abatements of Unredeemed Liens	\$583.93	\$557.23		
Liens Deeded to Municipality		\$1,022.22	\$1,040.70	\$597.88
Unredeemed Liens Balance - End of Year #1110	\$68,350.55	\$47,624.23	\$5,941.08	\$760.01
Total Credits	\$90,212.34	\$80,437.60	\$55,304.82	\$2,066.56

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$171,185.33
Total Unredeemed Liens (Account #1110 - All Years)	\$122,675.87

TOWN OF DALTON
Balance Sheet
As of December 31, 2018

	Dec 31, 18
ASSETS	
Current Assets	
Checking/Savings	
100 - PSB - Operating Account	(26,553.50)
PSB Sweep account	668,035.12
PSB - Conservation Commission	77,770.97
PETTY CASH	500.00
Total Checking/Savings	719,752.59
Other Current Assets	
Tax Deeded Property	41,255.72
Prepaid Expense	12,519.50
Due from Library	805.55
TAXES RECEIVABLE	
UNCOLLECTED PROPERTY & INVENTOR	206,306.78
UNCOLLECTED YIELD TAXES	(118.75)
UNCOLLECTED SEWER RENTS	5,561.43
UNREDEEMED TAX LIENS	124,587.19
UNCOLLECTED DISABLED LIEN	8,778.20
ALLOWANCE FOR UNCOLLECTED TAXES	(15,922.34)
Total TAXES RECEIVABLE	329,192.51
UNDEPOSITED FUNDS	1,022.81
Total Other Current Assets	384,796.09
Total Current Assets	1,104,548.68
Other Assets	
RESERVE FOR ABATEMENTS	(544.00)
Total Other Assets	(544.00)
TOTAL ASSETS	1,104,004.68
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
ACCOUNTS PAYABLE	4,071.91
Total Accounts Payable	4,071.91
Other Current Liabilities	
ACCRUED PAYROLL	10,896.67
DUE TO CONSERVATION COMMISSION	700.00
330 - P/R WITHHOLDING HEALTH INSURANC	4,324.20
240 - PAYROLL LIABILITIES	(3,418.26)
DUE TO SCHOOL DISTRICT	628,230.00
Total Other Current Liabilities	640,732.61
Total Current Liabilities	644,804.52
Total Liabilities	644,804.52
Equity	
Reserve for special purposes	2,979.09
Reserved for Tax Deeded Prop	41,912.07
Cons Comm - Fund Balance	71,870.55
UNRESERVED FUND BALANCE	320,503.64
Net Income	21,934.81
Total Equity	459,200.16
TOTAL LIABILITIES & EQUITY	1,104,004.68

TREASURER'S REPORT

General Checking & Sweep Account

Balance as of 1/1/2018 \$ 273,776.68

Receipts

Tax Collector	1,987,084.37
Town Clerk	258,615.13
Selectmen	371,305.19
Transfers from sweep account	1,000,370.00
Bank interest earned (net of investment fees)	<u>194.13</u>

Total receipts 3,617,568.82

Payments

Town payments	917,892.29
State of NH for MV, dog & Vital payments	64,711.21
County tax payment	449,555.00
School tax payments	1,284,880.00
Transfers to sweep account	<u>947,592.70</u>

Total payments 3,664,631.20

Balance as of 12/31/2018 \$ 226,714.30

Sweep Account

Balance 1/1/2018 \$ 470,142.33

Interest 670.09

Transfers from checking 947,592.70

Transfers to checking (1,000,370.00)

Balance 12/31/2018 \$ 418,035.12

Conservation Commission Account

Balance 1/1/2018 \$ 75,613.80

Interest 77.68

Transfers 2,086.10

Balance 12/31/2018 \$ 77,777.58

TOWN CLERK'S REPORT
FISCAL YEAR ENDING DECEMBER 31, 2018

DEBITS

MOTOR VEHICLE PERMITS ISSUED	\$255475.83
DOG LICENSE AND PENALTIES	\$2001.50
VITAL STATISTICS	\$250.00
UCC QUARTERLY	\$495.00
ELECTION	<u>\$200.00</u>
	\$258678.33

CREDITS

REMITTED TO TREASURER:

MOTOR VEHICLE PERMITS	\$255475.83
DOG LICENSE AND PENALTIES	\$2001.50
VITAL STATISTICS	\$250.00
UCC QUARTERLY	\$495.00
ELECTION	<u>\$200.00</u>
	\$258678.33

Report of the Trust Fund for Dalton, New Hampshire December 31, 2018

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Unexpendable Trusts								
<u>Creation</u>	<u>Trust Name and Purpose</u>	<u>How Invested</u>	<u>Begin bal</u>	<u>New funds</u>	<u>Withdrawn</u>	<u>Income</u>	<u>Total Princ & Inc</u>	
Various	Perpetual Care	Passumpsic	\$ 20,529.06	\$ -	\$ -	\$ 15.18	\$ 20,544.25	
	Cemetery Care and Maintenance		263.95	-	-	0.20	264.14	
3/12/2002	(Voted in as an expendable general trust fund reported as unexpendable)	Passumpsic						
			Total Non Expendable	\$ 20,793.01	\$ -	\$ -	\$ 15.38	\$ 20,808.39

Report of the Trust Funds

Dalton, NH

Creation	Trust Name and Purpose	Institution	Begin bal	New funds	Withdrawn	Income	Total Princ & Inc	
<u>Capital Reserves</u>								
3/8/1977	Fire Department Major Vehicle Equipment	Passumpsic	\$ 44,460.84	\$ 10,000.00	\$ -	\$ 68.77	\$ 54,529.61	
3/10/1981	Highway Department Heavy Equipment	Passumpsic	46,729.27	25,000.00	33,448.44	31.01	38,311.84	
3/9/1993	Sewer Pump Renovation and Replacement	Passumpsic	6,128.01	2,000.00	-	9.77	8,137.78	
3/11/2008	Town Owned Buildings		27,703.60	-	-	39.89	27,743.49	
	Improvement, Expansion and Renovation	Passumpsic						
3/14/2006	Paving	Passumpsic	1,227.54	75,000.00	65,047.88	16.21	11,195.87	
3/9/1999	Police Cruiser	Passumpsic	22,610.71	-	-	32.56	22,643.27	
3/9/2010	Legal	Passumpsic	5.13	-	-	0.01	5.14	
<u>General Funds Trusts</u>								
3/9/1999	Transfer Station Repair, Replacement & Equipment	Passumpsic	17,361.51	-	-	25.00	17,386.51	
3/13/2001	Pay Per Bag Replacement	Passumpsic	12,289.33	-	5,583.30	16.51	6,722.54	
3/8/2011	Technology Fund	Passumpsic	5,900.42	-	-	8.50	5,908.92	
3/13/2012	EMS Emergency Vehicle	Passumpsic	0.65	-	-	-	0.65	
			Total Expendable	\$ 184,417.01	\$ 112,000.00	\$ 104,079.62	\$ 248.23	\$ 192,585.62

	<u>Begin bal</u>	<u>New funds</u>	<u>Withdrawn</u>	<u>Income</u>	<u>Total Princ & Inc</u>
Total Non Expendable	\$ 20,793.01	\$ -	\$ -	\$ 15.38	\$ 20,808.39
Total Expendable	184,417.01	112,000.00	104,079.62	248.23	192,585.62
Trust Funds	\$ 205,210.02	\$ 112,000.00	\$ 104,079.62	\$ 263.61	\$ 213,394.01



2018
\$23.86

Tax Rate Breakdown Dalton

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$258,282	\$81,787,886	\$3.15
County	\$449,555	\$81,787,886	\$5.50
Local Education	\$1,049,317	\$81,787,886	\$12.83
State Education	\$183,713	\$77,337,386	\$2.38
Total	\$1,940,867		\$23.86

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total	\$0		\$0.00

Tax Commitment Calculation	
Total Municipal Tax Effort	\$1,940,867
War Service Credits	(\$41,700)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$1,899,167

11/6/2018

Stephan Hamilton
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration



272 Main Street
Lancaster, NH 03584

Call 603.788.4928
Fax 603.788.3830

craneandbellcpas.com

ACCOUNTANTS' COMPILATION REPORT

To the Board of Selectmen,
Town of Dalton:

Management is responsible for the accompanying financial statements of Town of Dalton, which comprise the balance sheet as of December 31, 2017, and the related statements of revenue and expenditures for the year then ended, included in the accompanying prescribed form MS-535. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements included in the accompanying prescribed form MS-535 nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the financial statements included in the accompanying prescribed form MS-535.

The financial statements included in the accompanying prescribed form MS-535 are intended to comply with the requirements of New Hampshire Department of Revenue Administration, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

Crane & Bell, PLLC

April 16, 2018

Selectboard Report 2018

It was a productive year for the town of Dalton. Many repairs and long overdue work was done to the town buildings. The fire station was insulated and sided with vinyl siding. New lights bring added safety to the building. A new furnace was also installed with hopes that it will be more comfortable and cost effective.

The highway department garage was resided and new overhead doors were installed. This should help with the heating and comfort level in that building also.

The municipal building had some much needed heating work done as well as ceiling repairs in the gym. New outside lights were installed on this building also, which will help with safety.

These much needed upgrades and repairs should make our buildings ready to serve the town's needs for many years to come.

The board continues to work to keep the budget down and to be as cost effective as possible while it serves the town of Dalton's needs.

As always we welcome your input and would encourage you to step up and volunteer to serve the town in any one of many open positions.

Long time board member Jay McCusker stepped down from his position effective December 31, 2018 due to work commitments. Carol Sheltry was appointed by the board to serve until town meeting.

Respectfully submitted,

Nancy McVetty
Kathy Bardon
Carol Sheltry

Dalton Fire Rescue

756 Dalton Road Dalton, N.H. 03598
Emergency 911 Non-Emergency 837-2092

Dalton Fire Rescue responded to 177 calls for service in 2018. Emergency Medical Calls continue to be the highest call volume for the department. The dedication of members made it possible to answer every call for service. Fire Department EMS personnel have made a real difference in out come of patients by providing quick response, scene stabilization and advanced life support.

Dalton Fire Rescue would like to thank Road Agent Bob Wentworth and the Highway Crew for responding to daytime fire calls. The Highway Crew performs maintenance and repair to fire apparatus saving the town money and down time. Bob and his crew were always available to plow and sand emergency scenes making sure personnel and vehicles were safe.

Whitefield Fire Rescue continues to be Daltons primary EMS transport service. We would like to thank them for their dedication and professionalism. Dalton and Whitefield EMS providers worked together to cover calls in both towns. We would like to thank Lacaster Fire EMS for providing mutual aid. Dalton Fire Rescue would like to thank the Mutual Aid Systems that provide apparatus and manpower during large incidents.

The members of Dalton Fire Rescue have provided quality EMS service to Dalton for eight years. Members feel the time has come to move from a First Response Service to an Ambulance Service. Dalton Fire Rescue is looking at possibly purchasing an ambulance which will allows for treatment and transport of patients with Dalton benefiting financially.

I would like to thank the Select Board for their dedication and support of the department. Town Clerk Jessie Wentworth who is a real asset in the day to day operation of the department. John Tholl and the New Hampshire State Police for their assistance last year.

I would especially like to thank the members for their dedication and hard work. The families that tolerate the members hours of service and the residence of Dalton for their continued support.

Smoke and Carbon Monoxide Detectors Save Lives

Respectfully submitted,
Ronald Sheltry, Chief

Police Department Town Report 2018

While having other employment requirements, the Dalton Police Department responds to calls when available. Paper work is done and calls are returned as soon as possible.

Leave a message at 837-2703 and I will get back to you.

Respectfully Submitted,

John E. Tholl

2018 Dalton Highway Report

The Highway Department continues to do upkeep of roads as well as much upkeep of paving as the budget allows.

Thank you to Rob Blanchette and Adam King. A great crew and they are appreciated.

Kyle MacBean has taken over running the transfer station and is doing a great job. As many of you know, cash cannot be accepted at the transfer station.

We are always grateful for calls to let us know of road issues. It helps us immensely as we cannot be everywhere at once

My cell number is 603-631-5224 and you can email at road.agent@townofdalton.com

Respectfully Submitted,

Robert Wentworth Jr

Road Agent

2018 LIBRARIAN REPORT

The Dalton Public Library has downloadable books, audio, and video for our patrons. We have public access computers and wireless internet which are used whenever we are open. We also offer FAX and copying service during our open hours.

During the summer reading program we focused on rocks and music with the children. Awards and prizes were given to the children at the close of the program.

Throughout the year the library offers times when our materials are pulled for the book sale and can be purchased. At the Old Town Hall, we maintain a collection of adult and children's books, as well as puzzles and movies for sale. We use this money to purchase more books and materials. Also at this location the library hosts a quilt/sewing group that meets once a week. This is a free program for participants to learn from each other and to bring their own projects in to be completed. Our programming materials and seasonal storage are kept at the Old Town Hall Building.

I attended local and regional library conferences throughout the year. The local library meetings provide guidance and collaboration, and continue to provide to our patrons materials that are not in our own collection.

The activities and happenings here are accomplished with the help of the many volunteers who provide time, assistance and money. More sections of the library have been cataloged into the statewide database. Many thanks to Melissa Gareau for her volunteer work in this area. We thank all who have been so generous with their donations and gifts to the library.

Respectfully submitted,
Doris Mitton, Librarian

Trustees: Cathleen Fountain, Nancy Smith, Frank Tillotson Jr.

The library hours are: Monday & Wednesday 1:30 - 5:30 and Saturday 10- noon.

DALTON PUBLIC LIBRARY

FINANCIAL REPORT YEAR ENDING DECEMBER 31, 2018

Beginning balance:

Operating Fund	\$3,289.47
Adjustment to Operating Fund	
Technical Fund	\$135.94
Children's Programs & Services CD	\$10,162.82

Receipts:

Town of Dalton	\$14,556.53
Children's Reading Program	\$0.00
Book Sales	\$49.65
Unrestricted Donations	\$0.00
Interest on CPS Fund CD	\$64.39
Unanticipated Unrestricted Donations	\$200.00
Total Income	<u>\$14,870.57</u>

Expenditures:

Payroll & Expenses	\$10,361.53
Supplies & Administration	\$98.28
Education, Conferences & Dues	\$120.00
Mileage	\$308.98
Telephone & Internet	\$1,335.66
Books & Periodicals	\$2,263.04
Programs	\$39.20

Budget Expenditures	<u>\$14,526.69</u>
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Unexpected Donation Expenditures

Storage-Exp Unexpected Donation	\$200.00
Total Unexp. Donation Expenditures	<u>\$200.00</u>

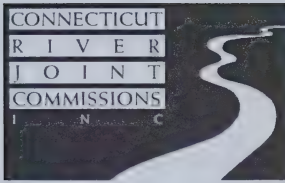
Available Funds **\$28,458.80**

Operating Fund	\$3,532.29
Technical Fund	\$135.94
Children's Programs & Services CD	<u>\$10,063.88</u>

Ending Balance: **\$13,732.11**

	<u><u>\$13,732.11</u></u>
--	----------------------------------

Cathleen Fountain, Treasurer



Connecticut River Joint Commissions

10 Water Street, Suite 225

Lebanon, NH 03766

(603) 727-9484

<http://www.crjc.org>

CRJC Riverbend Subcommittee Annual Report - 2018

The Riverbend Subcommittee of the Connecticut River Joint Commissions (CRJC) consists of two volunteers nominated by each of the following municipalities: Guildhall, Lunenburg, Concord, Waterford, Barnet, Ryegate and Newbury in Vermont; and Lancaster, Dalton, Littleton, Monroe, Bath and Haverhill in New Hampshire.

The Subcommittee provides a local voice to help steward the resources on or affecting a portion of the Connecticut River, particularly on topics related to the maintenance of good water quality and wildlife habitat. The Subcommittee is one of five that make up the Connecticut River Joint Commissions since 1989. Specific responsibilities include providing advice to NHDES, VTANR and municipalities on matters pertaining to the river; reviewing and commenting on proposed permits and plans; and maintaining a corridor management plan.

The Subcommittee stayed updated on a number of issues including the ongoing dam management and relicensing through FERC, conservation projects by the Ammonoosuc Conservation Trust, and the potential opening of a River History Museum in Barnet. The Subcommittee reviewed and commented on a series of permits from across the region and on a range of issues such as manure pits, water drainage, bridge replacement and river bank development. The Subcommittee hosted a presentation on Aquatic Invasive Species. Members discussed ways to outreach to new members and are revamping outreach documents. Finally, the members have distributed the CRJC Homeowner's Guide for Water Quality Protection and the CRJC Shoreline Buffer Fact Sheet to central town locations (e.g. Public Library or Town Office).

There are currently openings on the Subcommittee in several communities. There is one representative in Lancaster, Monroe, Bath, Concord, Barnet, Ryegate and Newbury. There is no representation from Guildhall, Lunenburg and Waterford. If you or someone in your community is interested in working with volunteers from area communities on river conservation issues and serving as a liaison to the Riverbend Subcommittee, please contact our staff support Olivia Uyizeye at uyizeye@uvlsrpc.org to learn more.

Town Specific Annual Report 2018 - Dalton

North Country Home Health & Hospice Agency provides quality services that include home health, hospice, nursing, rehabilitation, social services, homemaking and long-term care in 48 towns, covering all of Coos County and northern Grafton County. **In 2018, for the Town of Dalton, we provided 1404 visits with services to 35 clients (8 of which were Hospice and the remaining were Home Health and Long-Term Care clients).** We are committed to our community in that we provide community health clinics and screenings such as blood pressure checks and foot care clinics, health education programs, and a bereavement support group.

Hospice Care focuses on quality of life and provides support to the patient and their caregivers in achieving their goals and wishes. Our compassionate team, made up of physicians, nurses, social workers, home health aides, spiritual counselors, therapists and volunteers, work with the patient to achieve their goal. Services provided to the patient and their caregivers include: management of pain and symptoms, assisting patients with the emotional, spiritual and psychosocial aspects of dying, and provides needed medications, medical equipment and medical supplies. Also included is family/caregiver education on the provision of care and short-term inpatient treatment for management of symptoms that cannot be managed in the home environment or is needed for caregiver respite. Bereavement counseling for surviving family members and friends is also provided. An individual electing hospice care is not giving up on living, rather, making the decision to focus on quality of life. Hospice care provides a high level of quality medical care with a different focus from the traditional medical model.

Home Health Care is critical to serving the growing health care needs of this community. Our skilled clinical team can monitor health problems and provide disease management within the comfort of the home setting, which helps prevent more costly health care such as hospitalization and long term institutional care.

North Country Home Health & Hospice Agency and our Board of Directors are extremely grateful to the Town of Dalton for its support of our agency. This allows us to fulfill our mission to provide services to all individuals regardless of their ability to pay. North Country Home Health & Hospice Agency is committed to providing services in Dalton to support clients and their families to remain in the comfort of their homes, in a safe and supportive environment, and to improve overall health outcomes in the community.

TOWN OF DALTON
Filtered Unpaid Receivables Listed by Warrant
 Requested by jessie -- 02/15/2019

Summary:

Warrant	Invoices	Balance	Unpaid Penalties	Interest	Due As Of 02/14/2019
2016L01	3	\$5,941.08	\$37.00	\$518.65	\$6,496.73
2017L01	39	\$45,407.81	\$437.96	\$12,738.83	\$58,584.60
2018L01	52	\$68,350.55	\$660.00	\$10,314.25	\$79,324.80
2018P01	78	\$50,350.51	\$0.00	\$3,644.28	\$53,994.79
2018P02	116	\$72,324.15	\$0.00	\$1,472.18	\$73,796.33
2018S01	9	\$896.24	\$0.00	\$87.53	\$983.77
2018S02	9	\$990.00	\$0.00	\$68.31	\$1,058.31
2018S03	9	\$990.00	\$0.00	\$31.86	\$1,021.86
2018S04	9	\$990.00	\$0.00	\$15.93	\$1,005.93
Totals:	324	\$246,240.34	\$1,134.96	\$28,891.82	\$276,267.12

Detail:

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/14/2019
2016L01						
DALTON COUNTRY STORE, L	403 26 0	04/21/16	\$4,097.13	\$0.00	\$266.71	\$4,363.84
FRECHETTE, EILEEN	413 123 5	04/21/16	\$439.13	\$37.00	\$222.84	\$698.97
MILLER, E & C & E & V GARNE	403 107 0	01/03/19	\$1,404.82	\$0.00	\$29.10	\$1,433.92
Total For 2016L01			\$5,941.08	\$37.00	\$518.65	\$6,496.73
2017L01						
ALVES, SUSANNE M.	404 8 0	04/13/17	\$1,348.70	\$0.00	\$361.77	\$1,710.47
BALCH & ROGER WOOD, VAL	410 56 2	04/13/17	\$1,051.05	\$27.00	\$348.32	\$1,426.37
BENOIT, DANIEL	403 10 4	04/13/17	\$1,052.74	\$10.00	\$348.88	\$1,411.62
BLAKSLEE, ALLEN C. & EVEL	410 12 2	04/13/17	\$3,285.12	\$10.00	\$1,088.68	\$4,383.80
BLAKSLEE, ALLEN C. & EVEL	410 13 0	04/13/17	\$1,360.49	\$0.00	\$4.70	\$1,365.19
BROCUGLIO, MARY E.	403 53 0	04/13/17	\$47.91	\$10.00	\$15.88	\$73.79
BROCUGLIO, MARY E.	410 91 2	04/13/17	\$290.43	\$8.03	\$96.25	\$394.71
BROWN, JAMES	410 93 0	04/13/17	\$1,032.89	\$0.00	\$292.93	\$1,325.82
CARON, KATHLEEN A.; JOCK, E	405 26 0	04/13/17	\$344.54	\$0.00	\$12.23	\$356.77
CARON, KATHLEEN A.; JOCK, E	405 29 0	04/13/17	\$377.45	\$0.00	\$13.40	\$390.85
DALTON COUNTRY STORE, L	403 26 0	04/13/17	\$4,913.91	\$44.00	\$1,628.46	\$6,586.37
FOUNTAIN, ROBERT & CATHL	409 27 3	04/13/17	\$1,346.57	\$10.00	\$446.25	\$1,802.82
FRECHETTE, EILEEN	413 123 5	04/13/17	\$423.77	\$10.00	\$140.44	\$574.21
GAREAU, ELIZABETH L.	410 64 0	04/13/17	\$75.65	\$27.00	\$25.07	\$127.72
HILLMAN, DOUGLAS	411 81 0	04/13/17	\$1,471.54	\$10.00	\$487.66	\$1,969.20
HILLMAN, DOUGLAS	413 72 43	04/13/17	\$278.69	\$10.00	\$92.36	\$381.05
KOCZUR, MARILYN	403 120 5	04/13/17	\$23.35	\$44.00	\$7.74	\$75.09
KOCZUR, MARILYN	403 120 101	04/13/17	\$11.09	\$44.00	\$3.68	\$58.77
MACBEAN, KYLE, TRUSTEE	403 79 0	04/13/17	\$482.86	\$0.00	\$58.82	\$541.68
MACIONE, JOANNE G.	412 31 0	04/13/17	\$2,227.26	\$10.00	\$738.11	\$2,975.37
MASON, FREDERICK & JESSIE	411 22 0	04/13/17	\$2,953.99	\$0.00	\$888.95	\$3,842.94
MILLER, E & C & E & V GARNE	403 107 0	01/03/19	\$1,200.09	\$0.00	\$24.86	\$1,224.95
MITTON, GARY	410 51 0	04/13/17	\$1,806.81	\$0.00	\$588.67	\$2,395.48
MITTON, KENNETH	410 50 0	04/13/17	\$1,004.06	\$10.00	\$332.74	\$1,346.80
NEWTON, LEONA	412 33 0	04/13/17	\$894.82	\$0.00	\$40.16	\$934.98
NEWTON, LEONA	412 34 0	04/13/17	\$777.26	\$10.00	\$257.58	\$1,044.84
NEWTON, LEONA	412 35 0	04/13/17	\$742.26	\$10.00	\$245.98	\$998.24
OSGOOD, JEFFREY	403 13 2	04/13/17	\$633.78	\$10.00	\$210.03	\$853.81

Warrant				Unpaid		Due As Of
Current Owner	Map Lot Sub	Due Date	Balance	Penalties	Interest	02/14/2019
OSGOOD, JEFFREY	403 13 1-1	04/13/17	\$224.24	\$10.00	\$74.31	\$308.55
OSGOOD, SUSAN	403 13 0	04/13/17	\$748.49	\$10.00	\$248.05	\$1,006.54
SIMONDS, JULIA	411 17 1	04/13/17	\$522.15	\$0.00	\$7.47	\$529.62
ST.CYR, COREY	411 20 1	04/13/17	\$2,301.42	\$17.82	\$762.68	\$3,081.92
ST.CYR, VICTOR	409 20 0	04/13/17	\$2,504.58	\$0.00	\$311.25	\$2,815.83
ST.CYR, VICTOR	409 4 0	04/13/17	\$56.70	\$10.00	\$18.79	\$85.49
ST.CYR, VICTOR	409 18 0	04/13/17	\$969.38	\$10.00	\$321.25	\$1,300.63
ST.CYR, VICTOR	409 24 0	04/13/17	\$2,980.92	\$10.00	\$987.87	\$3,978.79
TOWNS HEIRS, RUTH	404 34 0	04/13/17	\$991.26	\$2.32	\$328.50	\$1,322.08
WILLEY, WILLIAM JOSEPH	413 85 0	04/13/17	\$1,409.83	\$27.00	\$467.21	\$1,904.04
YOUNG, JEFFREY & ERMA	403 10 8	04/13/17	\$1,239.76	\$26.79	\$410.85	\$1,677.40
Total For 2017L01			\$45,407.81	\$437.96	\$12,738.83	\$58,584.60

2018L01

AINSWORTH, WAYNE S.	412 7 0	04/11/18	\$950.11	\$0.00	\$92.77	\$1,042.88
AINSWORTH, WAYNE S.	412 43 0	04/11/18	\$79.75	\$10.00	\$12.15	\$101.90
ALVES, SUSANNE M.	404 8 0	04/11/18	\$1,389.48	\$10.00	\$211.73	\$1,611.21
BALCH & ROGER WOOD, VAL	410 56 2	04/11/18	\$1,081.57	\$20.00	\$164.81	\$1,266.38
BENOIT, DANIEL	403 10 4	04/11/18	\$978.51	\$10.00	\$149.11	\$1,137.62
BLAKSLEE, ALLEN C. & EVEL	410 12 2	04/11/18	\$3,358.94	\$10.00	\$511.85	\$3,880.79
BLAKSLEE, ALLEN C. & EVEL	410 13 0	04/11/18	\$2,570.74	\$20.00	\$391.74	\$2,982.48
BREWER, DAVID	401 10 0	04/11/18	\$1,705.43	\$10.00	\$259.88	\$1,975.31
BROCUGLIO, MARY E.	403 53 0	04/11/18	\$48.95	\$10.00	\$7.46	\$66.41
BROCUGLIO, MARY E.	410 91 2	04/11/18	\$304.81	\$10.00	\$46.45	\$361.26
BROWN, JAMES	410 93 0	04/11/18	\$1,063.47	\$10.00	\$162.06	\$1,235.53
CARON, KATHLEEN A.; JOCK, E	405 26 0	04/11/18	\$774.70	\$10.00	\$118.05	\$902.75
CARON, KATHLEEN A; JOCK, E	405 29 0	04/11/18	\$829.01	\$10.00	\$126.33	\$965.34
CHAMPAGNE, FRANK & HEIDI	412 1 0	04/11/18	\$971.80	\$20.00	\$148.09	\$1,139.89
DALTON COUNTRY STORE, L	403 26 0	04/11/18	\$4,792.30	\$30.00	\$730.27	\$5,552.57
DWYER, CHARITY FAITH	403 12 0	04/11/18	\$156.78	\$0.00	\$23.89	\$180.67
ED'S SON FAMILY TRUST	403 121 0	04/11/18	\$294.16	\$10.00	\$44.83	\$348.99
FERRETTI, WARREN	401 31 3	04/11/18	\$580.95	\$20.00	\$88.53	\$689.48
FOUNTAIN, ROBERT & CATHL	409 27 3	04/11/18	\$1,372.78	\$10.00	\$209.19	\$1,591.97
FRECHETTE, EILEEN	413 123 5	04/11/18	\$440.98	\$10.00	\$67.20	\$518.18
GAREAU, ELIZABETH L.	410 64 0	04/11/18	\$86.05	\$20.00	\$13.11	\$119.16
HARTSHORN, TAMMIE S. & BR	413 72 48	04/11/18	\$317.29	\$20.00	\$48.35	\$385.64
HILLMAN, DOUGLAS	411 81 0	04/11/18	\$3,085.59	\$10.00	\$470.19	\$3,565.78
HILLMAN, DOUGLAS	413 72 43	04/11/18	\$556.84	\$10.00	\$84.85	\$651.69
KOCZUR, MARILYN	403 120 1	04/11/18	\$54.26	\$30.00	\$8.27	\$92.53
KOCZUR, MARILYN	403 120 5	04/11/18	\$41.74	\$30.00	\$6.36	\$78.10
KOCZUR, MARILYN	403 120 101	04/11/18	\$21.50	\$30.00	\$3.28	\$54.78
MACBEAN, KYLE, TRUSTEE	403 79 0	04/11/18	\$2,770.05	\$20.00	\$422.11	\$3,212.16
MACIONE, JOANNE G.	412 31 0	04/11/18	\$2,316.40	\$10.00	\$352.98	\$2,679.38
MASON, FREDERICK & JESSIE	411 22 0	04/11/18	\$3,042.60	\$10.00	\$463.64	\$3,516.24
MITTON, GARY	410 51 0	04/11/18	\$1,860.79	\$10.00	\$283.55	\$2,154.34
MITTON, KENNETH	410 50 0	04/11/18	\$1,006.10	\$10.00	\$153.31	\$1,169.41
MURRAY, DOUGLAS	413 99 0	04/11/18	\$1,354.48	\$10.00	\$206.40	\$1,570.88
NEWTON, LEONA	412 33 0	04/11/18	\$3,532.09	\$10.00	\$538.23	\$4,080.32
NEWTON, LEONA	412 34 0	04/11/18	\$718.38	\$10.00	\$109.47	\$837.85
NEWTON, LEONA	412 35 0	04/11/18	\$575.70	\$10.00	\$87.73	\$673.43
OSGOOD, JEFFREY	403 13 2	04/11/18	\$336.63	\$10.00	\$51.30	\$397.93
OSGOOD, JEFFREY	403 13 1-1	04/11/18	\$325.11	\$10.00	\$49.54	\$384.65
OSGOOD, MICHAEL & SUSAN	403 13 1	04/11/18	\$892.16	\$10.00	\$135.95	\$1,038.11
OSGOOD, SUSAN	403 13 0	04/11/18	\$553.29	\$10.00	\$84.31	\$647.60
PETERSON, DAVID	401 20 0	04/11/18	\$35.97	\$0.00	\$4.75	\$40.72
SIMONDS, JULIA	411 17 0	04/11/18	\$2,065.49	\$20.00	\$314.75	\$2,400.24
SIMONDS, JULIA	411 17 1	04/11/18	\$822.79	\$10.00	\$125.38	\$958.17
ST.CYR, COREY	411 20 1	04/11/18	\$2,370.71	\$20.00	\$361.26	\$2,751.97
ST.CYR, VICTOR	409 24 0	04/11/18	\$3,071.54	\$10.00	\$468.05	\$3,549.59

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/14/2019
ST.CYR, VICTOR	409 4 0	04/11/18	\$63.99	\$10.00	\$9.75	\$83.74
ST.CYR, VICTOR	409 18 0	04/11/18	\$997.88	\$10.00	\$152.06	\$1,159.94
ST.CYR, VICTOR	409 20 0	04/11/18	\$5,102.66	\$10.00	\$777.56	\$5,890.22
TOWNS HEIRS, RUTH	404 34 0	04/11/18	\$948.97	\$10.00	\$144.61	\$1,103.58
VARNEY, CHUCK & JOYCE	402 14 0	04/11/18	\$2,732.74	\$0.00	\$367.91	\$3,100.65
WILLEY, WILLIAM JOSEPH	413 85 0	04/11/18	\$1,470.33	\$10.00	\$224.05	\$1,704.38
YOUNG, JEFFREY & ERMA	403 10 8	04/11/18	\$1,475.21	\$20.00	\$224.80	\$1,720.01

Total For 2018L01

\$68,350.55 \$660.00 \$10,314.25 \$79,324.80

2018P01

AINSWORTH, WAYNE S.	412 7 0	07/05/18	\$951.00	\$0.00	\$70.04	\$1,021.04
AINSWORTH, WAYNE S.	412 43 0	07/05/18	\$56.00	\$0.00	\$4.12	\$60.12
ALVES, SUSANNE M.	404 8 0	07/05/18	\$628.00	\$0.00	\$46.25	\$674.25
BALCH & ROGER WOOD, VAL	410 56 2	07/05/18	\$485.00	\$0.00	\$35.72	\$520.72
BENOIT, DANIEL	403 10 4	07/05/18	\$278.00	\$0.00	\$20.47	\$298.47
BLAKSLEE, ALLEN C. & EVEL	410 12 2	07/05/18	\$1,554.00	\$0.00	\$114.44	\$1,668.44
BLAKSLEE, ALLEN C. & EVEL	410 13 0	07/05/18	\$1,202.00	\$0.00	\$88.52	\$1,290.52
BREWER, DAVID	401 10 0	07/05/18	\$1,201.00	\$0.00	\$88.45	\$1,289.45
BROUGLIO, MARY E.	410 91 2	07/05/18	\$134.00	\$0.00	\$9.87	\$143.87
BROWN, JAMES	410 93 0	07/05/18	\$477.00	\$0.00	\$35.13	\$512.13
CARON, KATHLEEN A.; JOCK, E	405 26 0	07/05/18	\$341.00	\$0.00	\$25.11	\$366.11
CARON, KATHLEEN A.; JOCK, E	405 29 0	07/05/18	\$367.00	\$0.00	\$27.03	\$394.03
CHAMPAGNE, FRANK & HEIDI	412 1 0	07/05/18	\$434.00	\$0.00	\$31.96	\$465.96
DAISEY SR, ANTHONY	410 41 0	07/05/18	\$502.00	\$0.00	\$36.97	\$538.97
DALTON COUNTRY STORE, L	403 26 0	07/05/18	\$2,051.00	\$0.00	\$151.04	\$2,202.04
DWYER, CHARITY FAITH	403 12 0	07/05/18	\$119.00	\$0.00	\$8.76	\$127.76
ED'S SON FAMILY TRUST	403 121 0	07/05/18	\$130.00	\$0.00	\$9.57	\$139.57
EMMONS, BRUCE & DEANNA	413 72 8	07/05/18	\$306.00	\$0.00	\$22.54	\$328.54
FARIAS, KEITH E.	413 72 3	07/05/18	\$254.00	\$0.00	\$18.71	\$272.71
FERRETTI, WARREN	401 31 3	07/05/18	\$507.00	\$0.00	\$37.34	\$544.34
FOUNTAIN, ROBERT & CATHL	409 27 3	07/05/18	\$627.00	\$0.00	\$46.17	\$673.17
FRECHETTE, EILEEN	413 123 5	07/05/18	\$190.00	\$0.00	\$13.99	\$203.99
GAREAU, ELIZABETH L.	410 64 0	07/05/18	\$18.00	\$0.00	\$1.33	\$19.33
GILMORE, GREGG	401 31 4	07/05/18	\$605.37	\$0.00	\$44.58	\$649.95
GLIDDEN, BRYAN JOSEPH	413 70 0	07/05/18	\$961.00	\$0.00	\$70.77	\$1,031.77
HAAS, LEMONT R.	403 67 0	07/05/18	\$1,010.32	\$0.00	\$74.40	\$1,084.72
HAINES, KATHLEEN Y.	413 106 0	07/05/18	\$42.00	\$0.00	\$3.09	\$45.09
HARVEY, WARREN	411 85 0	07/05/18	\$544.00	\$0.00	\$40.06	\$584.06
HILLMAN, DOUGLAS	411 81 0	07/05/18	\$1,407.00	\$0.00	\$103.62	\$1,510.62
HILLMAN, DOUGLAS	413 72 43	07/05/18	\$252.00	\$0.00	\$18.56	\$270.56
HULBERT, DARWIN B. JR	413 72 54	07/05/18	\$182.00	\$0.00	\$13.40	\$195.40
JENKINS, VICKIE	413 72 14	07/05/18	\$315.00	\$0.00	\$22.50	\$337.50
KOCZUR, MARILYN	403 120 1	07/05/18	\$3.00	\$0.00	\$0.22	\$3.22
KOCZUR, MARILYN	403 120 5	07/05/18	\$10.00	\$0.00	\$0.74	\$10.74
KOCZUR, MARILYN	403 120 101	07/05/18	\$1.00	\$0.00	\$0.07	\$1.07
KOXARAKIS, CHRISTOPHER	403 57 2	07/05/18	\$1,559.00	\$0.00	\$114.81	\$1,673.81
LANE, BRET & VIRGINIA	403 95 12	07/05/18	\$379.00	\$0.00	\$27.91	\$406.91
MACBEAN, KYLE, TRUSTEE	403 68 0	07/05/18	\$9.00	\$0.00	\$0.66	\$9.66
MACBEAN, KYLE, TRUSTEE	403 79 0	07/05/18	\$1,291.00	\$0.00	\$95.07	\$1,386.07
MACBEAN, KYLE, TRUSTEE	403 63 0	07/05/18	\$374.00	\$0.00	\$27.54	\$401.54
MACIONE, JOANNE G.	412 31 0	07/05/18	\$1,059.00	\$0.00	\$77.99	\$1,136.99
MASON, FREDERICK & JESSIE	411 22 0	07/05/18	\$1,411.00	\$0.00	\$103.91	\$1,514.91
MILLER, E & C & E & V GARNE	403 107 0	07/05/18	\$471.00	\$0.00	\$34.69	\$505.69
MITTON, GARY	410 51 0	07/05/18	\$873.00	\$0.00	\$64.29	\$937.29
MITTON, KENNETH	410 50 0	07/05/18	\$463.00	\$0.00	\$34.10	\$497.10
MURRAY, DOUGLAS	413 99 0	07/05/18	\$1,354.00	\$0.00	\$99.71	\$1,453.71
NEWTON, LEONA	412 33 0	07/05/18	\$1,624.00	\$0.00	\$119.60	\$1,743.60
NEWTON, LEONA	412 34 0	07/05/18	\$328.00	\$0.00	\$24.16	\$352.16
NEWTON, LEONA	412 35 0	07/05/18	\$124.00	\$0.00	\$9.13	\$133.13

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/14/2019
OSGOOD, FLORENCE	403 25 0	07/05/18	\$1,529.00	\$0.00	\$112.60	\$1,641.60
OSGOOD, JEFFREY	403 13 2	07/05/18	\$119.00	\$0.00	\$8.76	\$127.76
OSGOOD, JEFFREY	403 13 1-1	07/05/18	\$144.00	\$0.00	\$10.60	\$154.60
OSGOOD, MICHAEL & SUSAN	403 13 1	07/05/18	\$238.00	\$0.00	\$17.53	\$255.53
OSGOOD, SUSAN	403 13 0	07/05/18	\$78.00	\$0.00	\$5.74	\$83.74
PEBBLES, MELISSA D.	411 5 0	07/05/18	\$1,389.00	\$0.00	\$102.29	\$1,491.29
PEBBLES, MELISSA D.	411 6 0	07/05/18	\$1,705.00	\$0.00	\$125.56	\$1,830.56
PETERSON, DAVID	401 20 0	07/05/18	\$1,146.00	\$0.00	\$84.40	\$1,230.40
PINETTE, JEREMY	413 72 12	07/05/18	\$131.00	\$0.00	\$9.65	\$140.65
ROSCILLO, LONNIE	411 75 2	07/05/18	\$985.64	\$0.00	\$21.06	\$1,006.70
SCHIAVONI, CHRISTOPHER	403 115 0	07/05/18	\$923.00	\$0.00	\$67.97	\$990.97
SIMONDS, JULIA	411 17 0	07/05/18	\$950.00	\$0.00	\$69.96	\$1,019.96
SIMONDS, JULIA	411 17 1	07/05/18	\$479.00	\$0.00	\$35.28	\$514.28
ST.CYR, COREY	411 20 1	07/05/18	\$1,085.00	\$0.00	\$79.90	\$1,164.90
ST.CYR, VICTOR	409 4 0	07/05/18	\$13.00	\$0.00	\$0.96	\$13.96
ST.CYR, VICTOR	409 18 0	07/05/18	\$464.00	\$0.00	\$34.17	\$498.17
ST.CYR, VICTOR	409 20 0	07/05/18	\$2,390.00	\$0.00	\$176.01	\$2,566.01
ST.CYR, VICTOR	409 24 0	07/05/18	\$1,448.00	\$0.00	\$106.64	\$1,554.64
ST.CYR, VICTOR & TAMMY	409 23 0	07/05/18	\$48.00	\$0.00	\$3.53	\$51.53
ST.CYR, VICTOR & TAMMY	409 26 0	07/05/18	\$1.00	\$0.00	\$0.07	\$1.07
SWEENEY, MITCHELL & ANG	410 72 0	07/05/18	\$586.00	\$0.00	\$43.16	\$629.16
THOMPSON, MICHAEL	407 6 0	07/05/18	\$173.18	\$0.00	\$2.79	\$175.97
TOTO, MAGIC	410 4 0	07/05/18	\$30.00	\$0.00	\$0.69	\$30.69
TOWNS HEIRS, RUTH	404 34 0	07/05/18	\$422.00	\$0.00	\$31.08	\$453.08
VARNEY, CHUCK & JOYCE	402 14 0	07/05/18	\$1,485.00	\$0.00	\$109.36	\$1,594.36
WAY, DANIEL J & LORNA M.	403 37 0	07/05/18	\$1,261.00	\$0.00	\$92.86	\$1,353.86
WETHERELL, CYNTHIA	403 10 40	07/05/18	\$449.00	\$0.00	\$33.07	\$482.07
WILEY, WILLIAM JOSEPH	413 85 0	07/05/18	\$666.00	\$0.00	\$49.05	\$715.05
YOUNG, JEFFREY & ERMA	403 10 8	07/05/18	\$549.00	\$0.00	\$40.43	\$589.43
Total For 2018P01			\$50,350.51	\$0.00	\$3,644.28	\$53,994.79

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AINSWORTH, WAYNE S.	412 7 0	12/13/18	\$1,133.00	\$0.00	\$23.47	\$1,156.47
AINSWORTH, WAYNE S.	412 43 0	12/13/18	\$66.00	\$0.00	\$1.37	\$67.37
ALVES, SUSANNE M.	404 8 0	12/13/18	\$192.00	\$0.00	\$0.44	\$192.44
BALCH & ROGER WOOD, VAL	410 56 2	12/13/18	\$148.00	\$0.00	\$3.07	\$151.07
BEAN, JOHN & KARA	403 80 0	12/13/18	\$2,179.00	\$0.00	\$45.13	\$2,224.13
BENOIT, DANIEL	403 10 4	12/13/18	\$324.00	\$0.00	\$6.71	\$330.71
BLAKSLEE, ALLEN C. & EVEL	410 12 2	12/13/18	\$1,787.00	\$0.00	\$37.01	\$1,824.01
BLAKSLEE, ALLEN C. & EVEL	410 13 0	12/13/18	\$1,380.00	\$0.00	\$28.58	\$1,408.58
BREWER, DAVID	401 10 0	12/13/18	\$1,477.00	\$0.00	\$30.59	\$1,507.59
BROCUGLIO, MARY E.	403 53 0	12/13/18	\$1.00	\$0.00	\$0.02	\$1.02
BROCUGLIO, MARY E.	410 91 2	12/13/18	\$122.00	\$0.00	\$2.53	\$124.53
BROOKS, REGINA E & JEREMY	413 72 50	12/13/18	\$224.00	\$0.00	\$4.64	\$228.64
BROWN, ANNABELLE	411 30 0	12/13/18	\$767.00	\$0.00	\$15.89	\$782.89
BROWN, EDWIN F.	412 27 0	12/13/18	\$7.00	\$0.00	\$0.14	\$7.14
BROWN, JAMES	410 93 0	12/13/18	\$146.00	\$0.00	\$3.02	\$149.02
CARON, KATHLEEN A.; JOCK, E	405 26 0	12/13/18	\$127.00	\$0.00	\$2.63	\$129.63
CARON, KATHLEEN A; JOCK, E	405 29 0	12/13/18	\$130.00	\$0.00	\$2.69	\$132.69
CHAMPAGNE, FRANK & HEIDI	412 1 0	12/13/18	\$139.00	\$0.00	\$2.88	\$141.88
COLPRIT, II, PHILIP S.	404 46 0	12/13/18	\$1,048.00	\$0.00	\$21.71	\$1,069.71
DAISEY SR, ANTHONY	410 41 0	12/13/18	\$443.00	\$0.00	\$9.18	\$452.18
DALTON COUNTRY STORE, L	403 26 0	12/13/18	\$1,817.00	\$0.00	\$37.63	\$1,854.63
DRAY, HOLLY J.	413 72 35	12/13/18	\$198.00	\$0.00	\$4.10	\$202.10
DWYER, CHARITY FAITH	403 12 0	12/13/18	\$86.00	\$0.00	\$1.78	\$87.78
DYER, DAVID & LINDA A.	401 24 0	12/13/18	\$81.00	\$0.00	\$1.68	\$82.68
ED'S SON FAMILY TRUST	403 121 0	12/13/18	\$126.00	\$0.00	\$2.61	\$128.61
EMMONS, BRUCE & DEANNA	413 72 8	12/13/18	\$186.00	\$0.00	\$3.85	\$189.85
FARIAS, KEITH E.	413 72 3	12/13/18	\$178.00	\$0.00	\$3.69	\$181.69

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/14/2019
FERRETTI, WARREN	401 31 3	12/13/18	\$152.00	\$0.00	\$3.15	\$155.15
FITZGERALD, CHARLES	401 4 0	12/13/18	\$143.00	\$0.00	\$2.96	\$145.96
FOUNTAIN, ROBERT	409 27 1	12/13/18	\$763.00	\$0.00	\$15.80	\$778.80
FOUNTAIN, ROBERT	409 1 0	12/13/18	\$12.00	\$0.00	\$0.25	\$12.25
FOUNTAIN, ROBERT & CATHL	409 27 3	12/13/18	\$484.00	\$0.00	\$10.02	\$494.02
FRECHETTE, EILEEN	413 123 5	12/13/18	\$131.00	\$0.00	\$2.71	\$133.71
FULLER, MAUREEN E.	413 72 34	12/13/18	\$109.00	\$0.00	\$2.26	\$111.26
GAREAU, ELIZABETH L.	410 64 0	12/13/18	\$24.00	\$0.00	\$0.50	\$24.50
GILMORE, GREGG	401 31 4	12/13/18	\$167.00	\$0.00	\$3.46	\$170.46
GLIDDEN, BRYAN JOSEPH	413 70 0	12/13/18	\$1,094.00	\$0.00	\$22.66	\$1,116.66
GREENE, MICHAEL H.	404 65 1	12/13/18	\$63.00	\$0.00	\$1.30	\$64.30
GREENE, MICHAEL H.	404 65 2	12/13/18	\$65.00	\$0.00	\$1.35	\$66.35
HAAS, LEMONT R.	403 67 0	12/13/18	\$1,466.00	\$0.00	\$30.36	\$1,496.36
HAINES, KATHLEEN Y.	413 106 0	12/13/18	\$44.00	\$0.00	\$0.91	\$44.91
HARTSHORN, TAMMIE S. & BR	413 72 48	12/13/18	\$163.00	\$0.00	\$3.38	\$166.38
HARVEY, WARREN	411 85 0	12/13/18	\$1,228.00	\$0.00	\$25.43	\$1,253.43
HILLMAN, DOUGLAS	411 81 0	12/13/18	\$1,384.00	\$0.00	\$28.67	\$1,412.67
HILLMAN, DOUGLAS	413 72 43	12/13/18	\$171.00	\$0.00	\$3.54	\$174.54
HULBERT, DARWIN B. JR	413 72 54	12/13/18	\$98.00	\$0.00	\$2.03	\$100.03
JENKINS, VICKIE	413 72 14	12/13/18	\$189.00	\$0.00	\$3.91	\$192.91
KEMP, VALERIE	408 11 4	12/13/18	\$8.00	\$0.00	\$0.17	\$8.17
KOCZUR, MARILYN	403 120 1	12/13/18	\$12.00	\$0.00	\$0.25	\$12.25
KOCZUR, MARILYN	403 120 5	12/13/18	\$12.00	\$0.00	\$0.25	\$12.25
KOCZUR, MARILYN	403 120 101	12/13/18	\$10.00	\$0.00	\$0.21	\$10.21
KOXARAKIS, CHRISTOPHER	403 57 2	12/13/18	\$1,738.00	\$0.00	\$36.00	\$1,774.00
LACKIE, MICHAEL & HEATHE	413 72 40	12/13/18	\$136.00	\$0.00	\$2.82	\$138.82
LAMBERT, GLENN & JOLENE	410 63 0	12/13/18	\$1,074.27	\$0.00	\$0.00	\$1,074.27
LANE, BRET & VIRGINIA	403 95 12	12/13/18	\$342.00	\$0.00	\$7.08	\$349.08
LENO, JOHN	403 119 0	12/13/18	\$372.00	\$0.00	\$7.70	\$379.70
MACBEAN, KYLE, TRUSTEE	403 63 0	12/13/18	\$175.00	\$0.00	\$3.62	\$178.62
MACBEAN, KYLE, TRUSTEE	403 68 0	12/13/18	\$11.00	\$0.00	\$0.23	\$11.23
MACBEAN, KYLE, TRUSTEE	403 79 0	12/13/18	\$1,419.00	\$0.00	\$29.39	\$1,448.39
MACIONE, JOANNE G.	412 31 0	12/13/18	\$1,309.00	\$0.00	\$27.11	\$1,336.11
MALLARD, KATHLEEN	413 72 44	12/13/18	\$196.00	\$0.00	\$4.06	\$200.06
MASON, FREDERICK & JESSIE	411 22 0	12/13/18	\$1,656.00	\$0.00	\$34.30	\$1,690.30
MITTLEMAN, TRUSTEES, STA	201 5 0	12/13/18	\$169.00	\$0.00	\$3.50	\$172.50
MITTLEMAN, TRUSTEES, STA	201 38 0	12/13/18	\$2,734.00	\$0.00	\$56.63	\$2,790.63
MITTON, GARY	410 51 0	12/13/18	\$874.00	\$0.00	\$18.10	\$892.10
MITTON, KENNETH	410 47 0	12/13/18	\$8.00	\$0.00	\$0.17	\$8.17
MITTON, KENNETH	410 50 0	12/13/18	\$134.00	\$0.00	\$2.78	\$136.78
MORTON, SHANE	409 72 0	12/13/18	\$714.00	\$0.00	\$14.79	\$728.79
MURRAY, DOUGLAS	413 99 0	12/13/18	\$1,350.00	\$0.00	\$27.96	\$1,377.96
NAVY FEDERAL CREDIT UNI	410 90 0	12/13/18	\$2,518.00	\$0.00	\$52.15	\$2,570.15
NEWTON, LEONA	412 33 0	12/13/18	\$147.00	\$0.00	\$44.47	\$191.47
NEWTON, LEONA	412 34 0	12/13/18	\$132.00	\$0.00	\$2.73	\$134.73
NEWTON, LEONA	412 35 0	12/13/18	\$103.00	\$0.00	\$2.13	\$105.13
OSGOOD, FLORENCE	403 25 0	12/13/18	\$1,775.00	\$0.00	\$36.76	\$1,811.76
OSGOOD, JEFFREY	403 13 2	12/13/18	\$122.00	\$0.00	\$2.53	\$124.53
OSGOOD, JEFFREY	403 13 1-1	12/13/18	\$157.00	\$0.00	\$3.25	\$160.25
OSGOOD, MICHAEL & SUSAN	403 13 1	12/13/18	\$182.00	\$0.00	\$3.77	\$185.77
OSGOOD, SUSAN	403 13 0	12/13/18	\$51.00	\$0.00	\$1.06	\$52.06
PEBBLES, MELISSA D.	411 5 0	12/13/18	\$1,057.00	\$0.00	\$21.89	\$1,078.89
PEBBLES, MELISSA D.	411 6 0	12/13/18	\$2,059.00	\$0.00	\$42.65	\$2,101.65
PERUGINI, THOMASINA	201 12 0	12/13/18	\$1,413.00	\$0.00	\$29.27	\$1,442.27
PETERSON, DAVID	401 20 0	12/13/18	\$1,560.00	\$0.00	\$32.31	\$1,592.31
PINETTE, JEREMY	413 72 12	12/13/18	\$91.00	\$0.00	\$1.88	\$92.88
PINSKEY, EDWARD J.	405 2 2	12/13/18	\$932.00	\$0.00	\$19.30	\$951.30
PINSKEY, EDWARD J.	405 2 3	12/13/18	\$244.00	\$0.00	\$5.05	\$249.05
PIRES, MICHAEL & ANTHONY	411 13 0	12/13/18	\$27.14	\$0.00	\$0.56	\$27.70

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/14/2019
REEG, LEONARD & ELVA	405 25 0	12/13/18	\$821.00	\$0.00	\$17.00	\$838.00
ROKITA, BRIAN	412 30 0	12/13/18	\$129.00	\$0.00	\$2.67	\$131.67
ROSCILLO, LONNIE	411 75 2	12/13/18	\$1,950.00	\$0.00	\$40.39	\$1,990.39
S&S PROPERTIES, LLC	413 72 39	12/13/18	\$160.00	\$0.00	\$3.31	\$163.31
S&S PROPERTIES, LLC	413 72 16	12/13/18	\$10.00	\$0.00	\$0.21	\$10.21
S&S PROPERTIES, LLC	413 72 37	12/13/18	\$163.00	\$0.00	\$3.38	\$166.38
SCHIAVONI, CHRISTOPHER	403 115 0	12/13/18	\$1,198.00	\$0.00	\$24.81	\$1,222.81
SIMONDS, JULIA	411 17 0	12/13/18	\$838.00	\$0.00	\$17.36	\$855.36
SIMONDS, JULIA	411 17 1	12/13/18	\$291.00	\$0.00	\$6.03	\$297.03
ST.CYR, COREY	411 20 1	12/13/18	\$1,229.00	\$0.00	\$25.46	\$1,254.46
ST.CYR, VICTOR	409 4 0	12/13/18	\$10.00	\$0.00	\$0.21	\$10.21
ST.CYR, VICTOR	409 18 0	12/13/18	\$271.00	\$0.00	\$5.61	\$276.61
ST.CYR, VICTOR	409 20 0	12/13/18	\$2,475.00	\$0.00	\$51.26	\$2,526.26
ST.CYR, VICTOR	409 24 0	12/13/18	\$1,644.00	\$0.00	\$34.05	\$1,678.05
ST.CYR, VICTOR & TAMMY	409 23 0	12/13/18	\$18.00	\$0.00	\$0.37	\$18.37
ST.CYR, VICTOR & TAMMY	409 26 0	12/13/18	\$1.00	\$0.00	\$0.02	\$1.02
ST.MARTIN, JOHN	413 124 0	12/13/18	\$109.00	\$0.00	\$2.26	\$111.26
STRICKLAND, JAMES ROBERT	408 4 0	12/13/18	\$633.00	\$0.00	\$13.11	\$646.11
SWEENEY, MITCHELL & ANG	410 72 0	12/13/18	\$688.00	\$0.00	\$14.25	\$702.25
THOMPSON, MICHAEL	407 6 0	12/13/18	\$400.00	\$0.00	\$8.28	\$408.28
TOMASHEK, EDWARD J.	403 89 0	12/13/18	\$713.00	\$0.00	\$14.77	\$727.77
TOWNS HEIRS, RUTH	404 34 0	12/13/18	\$335.00	\$0.00	\$6.94	\$341.94
VARNEY, CHUCK & JOYCE	402 14 0	12/13/18	\$1,424.00	\$0.00	\$29.49	\$1,453.49
WAY, DANIEL J & LORNA M.	403 37 0	12/13/18	\$1,306.00	\$0.00	\$27.05	\$1,333.05
WETHERELL, CYNTHIA	403 10 40	12/13/18	\$484.00	\$0.00	\$10.02	\$494.02
WHITE, DAVID T.	410 21 0	12/13/18	\$3.74	\$0.00	\$0.08	\$3.82
WHITTUM, JR, KEVIN & TANY	410 49 0	12/13/18	\$813.00	\$0.00	\$16.84	\$829.84
WHITTUM, KEVIN & BONNIE	410 71 0	12/13/18	\$1,721.00	\$0.00	\$35.65	\$1,756.65
WILLEY, WILLIAM JOSEPH	413 85 0	12/13/18	\$634.00	\$0.00	\$13.13	\$647.13
YOUNG, JEFFREY & ERMA	403 10 8	12/13/18	\$367.00	\$0.00	\$7.60	\$374.60
Total For 2018P02			\$72,324.15	\$0.00	\$1,472.18	\$73,796.33

2018S01

BENOIT, DANIEL	403 10 4	04/18/18	\$110.00	\$0.00	\$10.92	\$120.92
DALTON COUNTRY STORE, L	403 26 0	04/18/18	\$110.00	\$0.00	\$10.92	\$120.92
DWYER, CHARITY FAITH	403 12 0	04/18/18	\$110.00	\$0.00	\$10.92	\$120.92
LANDRY, ERNEST R.	403 24 0	04/18/18	\$16.24	\$0.00	\$0.17	\$16.41
OSGOOD, FLORENCE	403 25 0	04/18/18	\$110.00	\$0.00	\$10.92	\$120.92
OSGOOD, MICHAEL & SUSAN	403 13 1	04/18/18	\$110.00	\$0.00	\$10.92	\$120.92
OSGOOD, SUSAN	403 13 0	04/18/18	\$110.00	\$0.00	\$10.92	\$120.92
SCHIAVONI, CHRISTOPHER	403 115 0	04/18/18	\$110.00	\$0.00	\$10.92	\$120.92
YOUNG, JEFFREY & ERMA	403 10 8	04/18/18	\$110.00	\$0.00	\$10.92	\$120.92
Total For 2018S01			\$896.24	\$0.00	\$87.53	\$983.77

2018S02

BENOIT, DANIEL	403 10 4	07/19/18	\$110.00	\$0.00	\$7.59	\$117.59
DALTON COUNTRY STORE, L	403 26 0	07/19/18	\$110.00	\$0.00	\$7.59	\$117.59
DWYER, CHARITY FAITH	403 12 0	07/19/18	\$110.00	\$0.00	\$7.59	\$117.59
LANDRY, ERNEST R.	403 24 0	07/19/18	\$110.00	\$0.00	\$7.59	\$117.59
OSGOOD, FLORENCE	403 25 0	07/19/18	\$110.00	\$0.00	\$7.59	\$117.59
OSGOOD, MICHAEL & SUSAN	403 13 1	07/19/18	\$110.00	\$0.00	\$7.59	\$117.59
OSGOOD, SUSAN	403 13 0	07/19/18	\$110.00	\$0.00	\$7.59	\$117.59
SCHIAVONI, CHRISTOPHER	403 115 0	07/19/18	\$110.00	\$0.00	\$7.59	\$117.59
YOUNG, JEFFREY & ERMA	403 10 8	07/19/18	\$110.00	\$0.00	\$7.59	\$117.59
Total For 2018S02			\$990.00	\$0.00	\$68.31	\$1,058.31

2018S03

BENOIT, DANIEL	403 10 4	11/08/18	\$110.00	\$0.00	\$3.54	\$113.54
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Warrant	Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/14/2019
	DALTON COUNTRY STORE, L	403 26 0	11/08/18	\$110.00	\$0.00	\$3.54	\$113.54
	DWYER, CHARITY FAITH	403 12 0	11/08/18	\$110.00	\$0.00	\$3.54	\$113.54
	LANDRY, ERNEST R.	403 24 0	11/08/18	\$110.00	\$0.00	\$3.54	\$113.54
	OSGOOD, FLORENCE	403 25 0	11/08/18	\$110.00	\$0.00	\$3.54	\$113.54
	OSGOOD, MICHAEL & SUSAN	403 13 1	11/08/18	\$110.00	\$0.00	\$3.54	\$113.54
	OSGOOD, SUSAN	403 13 0	11/08/18	\$110.00	\$0.00	\$3.54	\$113.54
	SCHIAVONI, CHRISTOPHER	403 115 0	11/08/18	\$110.00	\$0.00	\$3.54	\$113.54
	YOUNG, JEFFREY & ERMA	403 10 8	11/08/18	\$110.00	\$0.00	\$3.54	\$113.54
Total For 2018S03				\$990.00	\$0.00	\$31.86	\$1,021.86
2018S04							
	BENOIT, DANIEL	403 10 4	12/27/18	\$110.00	\$0.00	\$1.77	\$111.77
	DALTON COUNTRY STORE, L	403 26 0	12/27/18	\$110.00	\$0.00	\$1.77	\$111.77
	DWYER, CHARITY FAITH	403 12 0	12/27/18	\$110.00	\$0.00	\$1.77	\$111.77
	LANDRY, ERNEST R.	403 24 0	12/27/18	\$110.00	\$0.00	\$1.77	\$111.77
	OSGOOD, FLORENCE	403 25 0	12/27/18	\$110.00	\$0.00	\$1.77	\$111.77
	OSGOOD, MICHAEL & SUSAN	403 13 1	12/27/18	\$110.00	\$0.00	\$1.77	\$111.77
	OSGOOD, SUSAN	403 13 0	12/27/18	\$110.00	\$0.00	\$1.77	\$111.77
	SCHIAVONI, CHRISTOPHER	403 115 0	12/27/18	\$110.00	\$0.00	\$1.77	\$111.77
	YOUNG, JEFFREY & ERMA	403 10 8	12/27/18	\$110.00	\$0.00	\$1.77	\$111.77
Total For 2018S04				\$990.00	\$0.00	\$15.93	\$1,005.93
Totals for All Warrants:				\$246,240.34	\$1,134.96	\$28,891.82	\$276,267.12

You are hereby notified to meet at the Municipal Building in Dalton, NH on Tuesday, the 13th day of March to act upon the itemized subjects to follow. The polls will be open at 8 a.m. in the forenoon and close at 7 p.m. The business meeting will be held in the gymnasium and will be opened at 7 o'clock in the evening.

1. To elect all necessary officers for the year.

Selectman 3 yr : Jay McCusker-82, Fran Gleason-1, Kevin Whittum Sr-1

Tax Collector 3 yr : Jessie Wentworth-83, Larry Newton-1, Tanya Whittum-1

Town Clerk 3 yr : Jessie Wentworth-84, Tanya Whittum-1

Town Auditor 1 yr : Anna Gilbody-77, Bonnie Whittum-1

Treasurer 3 yr: Linda Greenwood-81

Trustee of Trust Funds 3 yr : Bill Howe-1, Nancy Smith-1, Larry Newton-1, David Craxton-1
Kyle MacBean-1, Nancy McVetty-1, Nancy Comeau-1, Martha
Mason-1, Ron Sheltry-1

Trustee of Trust Funds 2 yr : Barbara Odell-1, Frank Tillotson-1, Larry Newton-1, Carol Sheltry-1

Moderator 2 yr : Christine Ordinetz-79

Supervisor of Checklist 6 yr : Christine Stevens-5, Larry Newton-2, Wayne Lambert-1

Library Trustee 3 yr : Cathleen Fountain-73

Christine Ordinetz opened meeting at 7:00 PM. Introduced herself, the Selectboard present, Jay McCusker and Nancy McVetty & Jessie Wentworth as well as Bob Wentworth Road Agent and Ron Sheltry EMT Fire Chief. The rules were one over briefly. Everyone stood for Pledge of Allegiance.

2. To see if the town will vote to raise and appropriate the sum of Seven Hundred Twenty Four Thousand Nine Hundred Twenty Five Dollars (\$ 724,925) for the General Town Operations.

Jay McCusker motion to accept as read. Nancy McVetty second. No discussion. Voter Cards-PASSED unanimously

3. To see if the town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Fire Department Vehicle Equipment Capital Reserve Fund.

Select-Board recommends this article.

Jay McCusker motion to accept as read. Nancy McVetty second. No discussion. Voter Cards-PASSED unanimously.

4. To see if the town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be added to the Highway Department Heavy Equipment Capital Reserve Fund. Select-Board recommends this article.

Jay McCusker motion to accept as read. Nancy McVetty second. No discussion. Voter Cards-PASSED unanimously.

5. To see if the town will vote to raise and appropriate the sum of Seventy Five Thousand Dollars (\$75,000) to be added to the Paving Capital Reserve Fund. Select-Board recommends this article.

Jay McCusker motion to accept as read. Nancy McVetty second. Mark Vander-Heydon asked of the amount appropriated was used in full every year. Bob Wentworth said yes. It gets about a mile of town road done each year. No further discussion. Voter Cards- PASSED unanimously.

6. To see if the town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be added to the Sewer Pump Renovation and Replacement Capital Reserve Fund. Select-Board recommends this article.

Jay McCusker motion to accept as read. Nancy McVetty second. No discussion. Voter cards- PASSED unanimously

7. To transact any other business that my legally come before the meeting. Kenyon Tuthill stood inquired about the dam and that he had heard our taxes would be going up substantially. He had heard it on the radio.

Jay McCusker responded that there is nothing to that nature that came out of the Dalton for information. The Dalton Hydro "in lieu of taxes" agreement is up at the end of 2017 tax year. There are no plans at this time to renegotiate.

Jay McCusker then stood and spoke about wanting to create a Building Committee to look at the town buildings and what repairs and upkeep are coming up vs building a new town building. A clipboard was passed around for interested people to sign up for the committee.

There was no discussion.

No further business.

The moderator called the meeting to a close at 7:25 PM

Jessie Wentworth
Town Clerk



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2018 - 12/31/2018

-DALTON, NH -

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
COURSER JR, GLEN	01/01/2018	LITTLETON	COURSER SR, GLEN	FRECHETTE, ELELIA	N
CASHMAN, JOHN	01/14/2018	LITTLETON	CASHMAN, CHARLES	HANSCOM, DOROTHY	N
HOOK, ROBERTA	02/09/2018	DALTON	REDMOND, ARTHUR	PAQUETTE, GERMAINE	N
THAYER, BRADLEY	02/17/2018	HANOVER	THAYER, HOLLIS	READ, FLORENCE	Y
MACBEAN, PAMELA	03/09/2018	DALTON	ROGERS, JAMES	GATRELL, GLORIA	N
SEALE, CYNTHIA	03/25/2018	LANCASTER	SEALE, EDWARD	CHASE, ELEANOR	N
SHEPARD, GREGORY	05/07/2018	DALTON	SHEPARD, STANLEY	BEAULIEU, LORRAINE	N
FULLER, MAUREEN	09/01/2018	LANCASTER	KENNEDY, KEVIN	HENDRY, JOAN	N
SULLIVAN, BRUCE	09/06/2018	LEBANON	SULLIVAN, JAMES	NEHRING, LUCILLE	N
PEBBLES, MELISSA	10/08/2018	DALTON	PEBBLES, CARL	LOCKE, JULIE	N
PELLETIER, LEONARD	10/24/2018	DALTON	PELLETIER, ZEPHIRE	DOUARD, ALMA	Y
COFFIN, BRUCE	12/25/2018	NORTHUMBERLAND	COFFIN, ROBERT	WEBSTER, LUCIELLE	N

Total number of records 12

RESIDENT BIRTH REPORT

01/01/2018-12/31/2018

-DALTON-

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
THOMPSON, IVEE ANN	03/08/2018	DALTON, NH	THOMPSON, ERIC	HAYWARD, ASHLEY
GLIDDEN, KADE JOSEPH	05/24/2018	BERLIN, NH	GLIDDEN, BRYAN	GILBERT, MICHELLE

Total number of records 2

RESIDENT MARRIAGE REPORT

01/01/2018 - 12/31/2018

- DALTON -

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
INGERSON, ANDREW J DALTON, NH	PARKS, KATRINA M DALTON, NH	DALTON	DALTON	07/14/2018
GREENWOOD, HEATHER S DALTON, NH	GREENWOOD, DANIEL R DALTON, NH	WHITEFIELD	WHITEFIELD	10/06/2018
GOODEN, TYLER J DALTON, NH	LARO, KAYLA N DALTON, NH	CARROLL	WHITEFIELD	10/06/2018

Total number of records 3

TOWN OFFICERS

SELECTMEN

Jay McCusker Term Expires 2021
Kathy Barden Term Expires 2019
Nancy McVetty Term Expires 2020

TOWN CLERK

Jessie Wentworth
Term Expires 2021

TAX COLLECTOR

Jessie Wentworth
Term Expires 2021

TREASURER

Linda Greenwood
Term Expires 2021

TRUSTEE OF THE TRUST FUNDS

Kim Doolan
Term Expires 2019

Doris Mitton
Term Expires 2019

David Doolan
Term Expires 2019

SPECIAL OFFICER

John E. Tholl, Jr

ROAD AGENT

Robert Wentworth
Term Expires 2019

MODERATOR

Christine Ordinetz
Term Expires 2020

FIRE CHIEF/HEALTH OFFICER

Ron Sheltry

AUDITOR

Anna Gilbody
Term Expires 2019

LIBRARIAN

Doris Mitton

LIBRARY TRUSTEES

Frank Tillotson Jr Term Expires 2020

Nancy Smith Term Expires 2019

Cathleen Fountain Term Expires 2021

PLANNING BOARD

Erik Neilson Appointment Expires 2021
Terri Parks Appointment Expires 2020
Carl Lindquist Appointment Expires 2020
Bill Howe Appointment Expires 2021
Gal Postashnik Alternate
Steve Ordinetz Alternate
Nancy McVetty Ex-officio

SUPERVISORS OF THE CHECKLIST

Andrea Glidden
Term Expires 2019

Christine Stevens
Term Expires 2019

Cathleen Fountain
Term Expires 2020

New Hampshire State Library



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